



Purchase Order

PO No. 16013949

Order Date: 11/03/2015

Internal Tracking No.: 60134000008442

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

135 Slaton
Accounts Payable
Lubbock TX 79404

Ship To

TxDOT
Texas Department of Transportation - 601
(915) 790-4219
13301 Gateway West Blvd
El Paso TX 79928

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	of FERNANDO HERRERA	fernando.herrera@txdot.gov	(806) 748-4588

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	SAN44001	AHI Magnum Oversized Permanent Marker Chisel Tip Black (203711 272716 N244001 44001) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2015 MPN: 44001 Manufacturer Name: SANFORD	6	EA	\$2.98	\$17.88

Total \$17.88